GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of **Nine (9) Data Entry Operators one (1) Typist (Telugu), one (1) Driver and four (4) Office Subordinates** through a registered man power supplying agency – Sanction of **Rs. Rs. 2,87,464/- (Rupees Two lakhs eight seven thousand four hundred and sixty four only)** M/s Zen Security Services, Man Powers Services, Undavalli, Guntur District, for the period from 22.10.2017 to 21.11.2017 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 266 Dated: 22-11-2017

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Ms.No.145, Finance (HR.I Plg-Policy) Dept, dt.18.08.2017.
4. G.O.Rt.No.249, Law (E.I) Department, dt.03.11.2017.
5. G.O.Rt.No.246, Law (E.I) Department, dt.27.10.2017.
6. Letter No.110/E.1/2017, Law (E.I) Department, dt.31.10.2017 & 06.11.2017.
7. Agreement dated: 01.11.2017 & 06.11.2017, between the Governor of Andhra Pradesh Rep. by "Joint Secretary to Government, Law (OP) Department and M/s Zen Security Services Man power Services, Undavalli, Guntur District.
8. From M/s Zen Security Services, Man Powers Services, Guntur District, Letter, dated: 22.11.2017 along with Bill No.06, Advance Stamped Receipt for Rs. **Rs.2,87,464/-** for the period from 22.10.2017 to 21.11.2017.

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O R D E R:-

In the reference 4th read above, sanction was accorded for payment of an amount of **Rs. 5,21,429.00/-(Rupees Five lakhs twenty one thousand four hundred and twenty nine only)** towards remuneration including Agency commission at 3% and other statuary payments for the period from 22.08.2017 to 21.10.2017 to M/s. Zen Security Services, Man powers services, for sponsoring **Seven (7) Data Entry Operators**, **One (1) Typist (Telugu), One (1) Driver and Four (4) Office Subordinates** to Law Department on outsourcing basis.

2. In the reference 5th read above, orders were issued sanctioning two (2) Data Entry Operator posts on outsourcing basis and they were appointed vide letter No.110/E.1/2015, Law (E.I) Department, dt.31.10.2017 & 06.11.2017.

3. In the reference 7th read above, an agreement has been entered into between M/s Zen Security Services, Man Power Services, Undavalli, Guntur District and Law Department, A.P. Secretariat, Velagapudi to get the outsourcing services of the persons for the period from **01.11.2017 to 31-07-2018 and 06.11.2017 to 31-07-2018**.

4. In the reference 8th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, has submitted Bill No.06 for the period from 22.10.2017 to 21.11.2017 along with advanced stamped receipt for an amount of **Rs.2,87,464/-(Rupees Two lakhs eighty seven thousand four hundred and sixty four only)** including 3% Agency Commission and other statutory payments towards the remuneration for **Nine (9) Data Entry Operators One (1) Typist (Telugu), One (1) Driver and Four (4) Office Subordinates.**

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5. Government after careful examination of the matter, hereby sanction an amount of **Rs.2,87,464/-(Rupees Two lakhs eighty seven thousand four hundred and sixty four only)** towards remuneration, 3% Agency Commission and other statutory payments for the period from 22.10.2017 to 21.11.2017, for sponsoring **Nine (9) Data Entry Operators**, **One (1) Typist (Telugu), One (1) Driver and Four (4) Office Subordinates** on outsourcing basis.

6. The expenditure sanctioned in Para (5) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

7. The Law Claims Department are requested to draw the amount as sanctioned at para (5) above and disburse the same to the M/s Zen Security Services, Man power services, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

8. The Managing Director, M/s Zen Security Services, Man power services, Guntur District is directed to pay an amount of **Rs. 2,87,464/-(Rupees Two lakhs eighty seven thousand four hundred and sixty four only)** for the period from 22.10.2017 to 21.11.2017 towards remuneration to **Smt. M. Rama Devi, Smt.Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri G.Chandra Sekhar, Sri Y. Viswanadha Goud, Sri V.K.Suresh,** Data Entry Operators and **Sri R.Venkata Siva Prasad, Typist (Telugu), Sri K. Ranga Prasad, Driver, Sri V. Venkateswarlu, Smt. S.V.L. Vara Lakshmi, Smt. M. Thirupathamma and Sri V.U.L. Srinivas Rao,** Office Subordinates and **Ch. Amar Lingeswara Rao,** D.E.O. for the period from **01.11.2017 to 21.11.2017, Sri Ch. Rakesh Rai,** D.E.O for the period from **06.11.2017 to 21.11.2017** and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

DUPPALA VENKATA RAMANA,
Secretary to Government,
Legal & Legislative Affairs & Justice,
Law Department.

To
The Managing Director,
M/s Zen Security Services,
Ganganamma Temple backside,
Near Undavalli Guhalu,
Tadepalli Mandal,
Guntur District-522 501.

Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER